

**CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
COLORADO RIVER BASIN REGION**

Handout #8

DRAFT CASE SCENARIOS ¹

Case	Description	Record Keeping Requirements
1 ²	Permittee transfers all manure ³ and wastewater off-site; or Third party composts manure ³ on-site and all compost is transferred off-site.	<ul style="list-style-type: none"> • Engineered Waste Management Plan • Storm Water Management Structure Inspections Log • Water Line Inspections Log • Manure Nutrient Analyses • Manure Tracking Manifest
2 ³	Permittee composts manure ³ on-site and transfers compost to third party (off-site).	<ul style="list-style-type: none"> • Case 1 Requirements, plus • Inventory of Composting Operations
3	Permittee spreads manure ³ or wastewater on land under their control. Third party composts manure ³ on-site and compost is spread on land controlled by the CAFO; or Manure ³ is transferred off site, composted, and finished compost is returned to the CAFO for application on land controlled by the CAFO.	<ul style="list-style-type: none"> • Case 1 Requirements, plus • Nutrient Management Plan
4	Permittee composts their manure ³ on-site and then applies any compost to their land.	<ul style="list-style-type: none"> • Case 1 Requirements, plus • Inventory of Composting Operations • Nutrient Management Plan

NOTE: A CAFO must keep records listed for all applicable cases. *Example:* A CAFO composts all solid manure on-site and transfers all compost off-site. The CAFO applies wastewater to their land. This CAFO must keep all records listed for Cases 2 and 3.

¹ The requirements and permit information outlined in this handout are tentative; final requirements will be included in the final adopted Order. Please contact the Regional Board with specific questions or concerns about the requirements described here.

² Manure nutrient analyses only required of Large CAFOs – 700 or more mature dairy cows (dry or milking) or 1,000 or more head of cattle – to comply with manure transfer requirements if manure or compost is not spread on land the CAFO's control.

³ "Manure" includes manure, litter, bedding, compost and raw materials or other materials commingled with manure or set aside for land application or other use.